

Initials of receiver (if shipment OK) QC12							
Part Number	Description	Quantity	Received	Returned	Short	Comments	Discrapancies
M3U4	150W045	22	C	C	C		
6061.1/2W058	L-105	965	C	C	-	108	
6061.1/2W058	L-105	12	C	C	0	12	
							Initials LJH/JL

Location _____ Initial _____ Received/Costing _____ Date _____ Production/Admin: LJH/JL

Date: 14/12/14 Supplier: TUNNEDAL Batch No: M2A8141 Dst P/O: 022763

Packing Slip: Yes No Invoice: Yes No Receipt: Cash Cr Work Order: N/A

Release Note Attached: Yes No Waybill Attached: Yes No Shipment Complete: Yes No QC18 Inspection: Yes No Comments: _____

Receiving Report

Purchase Order Receipt Listing

Tuesday, February 04, 2014 11:32:33 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22783 Receipt Dates from 2/4/2014 to 2/4/2014 All Line Item Types
 All Item ID/GL WOS All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insq	Project ID Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty Recv Emp	Recv Date/ Qty (PO U/M)	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value (PO U/M)	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VU-TWM001 TW Metals								
PO22783	2	M6061T6T5.000W.1 f		1/31/2014	2/4/2014	24.0000	\$10.00	0.0000	0	\$240.00
USD	No	25 6061-T6 Tube 5.00 f X.125W m128141		24.0000	DESS02		\$240.00	0.0000	0	

Total Received Quantity: 24.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$240.00
 Total Balance Due Quantity: 0.0000

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.

DATE SHIPPED

BY: VZ FG RT 000 -
UNLOAD TYPE: NONE SPECIFIED
1.000 115.000

SALESPERSON:	DONNA SMALLIE	SHIP BY:	01/27/14	TERMS:	NET 30 DAYS	DESTINATION:	P.O.B.:	CUST ORD NO.:	PO22783	LINE ITEM DESCRIPTION
SALESPERSON:	01/27/14	SHIP BY:	01/27/14	TERMS:	COMMON CARRIER	PREFAIID	F.O.B.:			RECEIVING PHONE:
		VIA:		FREIGHT:		RELEASE NO.:				LENGTH
		NET 30 DAYS		COMMON CARRIER		RELEASE NO.:				WIDTH
				PREFAIID						DEPTH
0001 45542	E6061-T6511 B241 5 ODX .125	WT:	24.000 FT	QTY:	24.000 FT					
		54.023 PC:	1 SHP:							
		24 FT M/L								
** 1 TEST REPORTS REQUIRED **										
** 1 CERTS REQUIRED **										
ECN: EAR99		Export License:	NLR	Expirat ion Date:	0/00/00					Mfg: UNITED STATES
PO: 49297031 HT: 21442301		SLB/CL:	1100618122							MLT:

CUST NUMBER: 1203820 NET WT: 54.023 REQ. DATE: 01/31/14 CONFIRMED
SOLD TO: SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKSBURY ON
ONTARIO CANADA
CN K6A 1K7
CANADA

ORDER NO.: 20156350 FROM: CHLT PAGE 1

PACKING SLIP



THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE
OF THESE PRODUCTS ARE SET FORTH ON THE
REVERSE SIDE FOR YOUR CAREFUL REVIEW.

PACKING SLIP



ORDER NO.: 20156350 FROM: CHLT PAGE 2

CUST NUMBER: 1203820 NET WGT: 54.023 REQ. DATE: 01/31/14 CONFIRMED

SOLD TO: DART AEROSPACE LTD SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON CANADA

TERMS: DONNA SMALLBY NET 30 DAYS DESTINATION 10404-0 GRANTIE STREET 01/27/14 CHARLOTTE NC 28273 COMON CARRIER PREPAID VIA: F.O.B.: PO22783 PRODUCT STABISITICS

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab. Product Statistics & Data can be found under the Technical Resources Tab. If you do not have web site access & Data and the TW Metals MSDS's readying. If you do not have web site access & Data and the TW Metals MSDS's readying. You may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

RECEIVING PHONE:

RELEASE NO.:

FREIGHT:

CUST ORD NO.:

VIA:

PREPAID

COMON CARRIER

PO22783

PRODUCT STABISITICS

01/27/14

CHARLOTTE

NC 28273

DESTINATION

10404-0 GRANTIE

STREET

01/27/14

NET 30 DAYS

DONNA SMALLBY

F.O.B.:

PO22783

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10404-0 GRANTIE

STREET



Sapa Industrial Extrusions
53 POTTSVILLE STREET
CRESSONA, PA

17929-0187

Certified Inspection Report

Sales Order Number	Line No.	Customer PO	Cert Creation Date	Page	Page
		M49297031-001	29-JUN-13	1 of 3	Cert Print Date
B/L	1100618122				
Delivery Id	441737	G03380134	Item No. Rev		
CustomerPart No.	4442419	455242	Item No. Rev		

Applicable Specifications, Revisions and Exceptions

Profiles supplied are "domestic end products" as defined in FAR 52.225-1 entitled "Buy American Act Supplies" and DFARS 232.225-7001 entitled "Buy American Act and Balance of Payments Program", and are "U.S.-made end products" as defined in FAR 52.225-5 entitled "Trade Agreements." This profile is manufactured at one of Sapa's US facilities. Aluminum billet, which is the principal component used in the manufacturing process, is purchased from sources in the US and/or in qualifying countries as described in DFARS 232.872-1. DFARS clause 232.225-7014 entitled "Preference for Domestic Specialty Metals," does not relate to aluminum extrusions that would be produced by Sapa since 6061 or 6063 alloys do not fall within the definition of Specialty Metals.

Certificate in accordance with EN10204 3.1

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

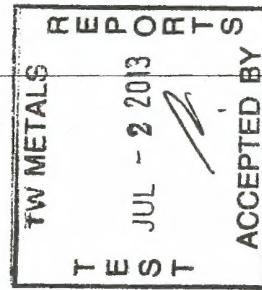
Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

William T. Martin, III

William Martin III
Tech/Quality Manager



29-JUN-13

Sapa

Sapa Industrial Extrusions
53 POTTSVILLE STREET
CRESSONA, PA
17929-0187

Certified Inspection Report

Sales Order Number	Line No.	Customer PO	Cert Creation Date	Cert Number
1100618122	1	MA9297031-001	29-JUN-13	SAPA790784

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight
G12-PKG1981332	21442301	9	PCS	Gross: 490 Net: 481

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25
					Pb		Others Each							
Alloy	Ti		Bi		Others Total									
6061	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
	---	0.15	---	0.05	---	0.05	---	0.05	---	0.05	---	0.15	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Bi	Pb	Others Each	Others Total
5031946	0.67	0.27	0.22	0.04	0.90	0.06	0.03	0.02	---	---	---	---

Mechanical Property - Test Limits

Test Temp	Lot Number	Test Type	UTS - L	TYS - L	EL 4D-Long
T6511	21442301	UOM	KSI	KSI	PCT
		# of Test	---	---	---

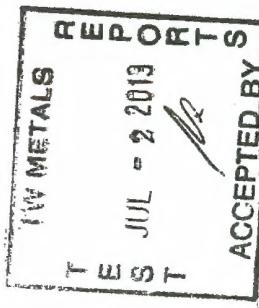
Test Temp	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	21442301	1	40.9	40.9	37.1	37.1	10.0	10.0

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method.

All Mill Finish Alloys produced at Sapa Extrusions comply with 0.4% Maximum Lead per RoHS, with the exception of 6262 alloy.



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Sapa Industrial Extrusions
53 POTTSVILLE STREET
CRESSONA, PA

Certified Inspection Report

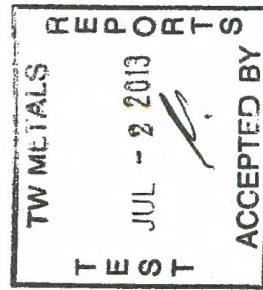
Sapa:		Sapa Industrial Extrusions 33 POTTSVILLE STREET CRESSONA, PA 17929-0187
Certified Inspection Report		
Sales Order Number	Line No.	Customer P/O
1100618122	1	M49297031-001
Cert Number	Page	Page
SAP4790784	3 of 3	Cert Creation Date
		29-JUN-13
Cert Print Date		
		29-JUN-13

In accordance with EN 10204 Inspection Certificate Type 3.1

Journal of Health Politics, Policy and Law, Vol. 34, No. 3, June 2009
DOI 10.1215/03616878-34-2-433 © 2009 by The University of Chicago

Melted in the U.

Certified Inspection Report										
Sapa Industrial Extrusions 53 POTTSVILLE STREET CRESSONA, PA 17929-0187	<table border="1"> <tr> <td>Sales Order Number 1100618122</td> <td>Line No. 1</td> <td>Customer P/O M49297031-001</td> </tr> <tr> <td>Cert Number SAPA/970984</td> <td></td> <td>Cert Creation Date 29-JUN-13</td> </tr> <tr> <td>Page Page 3 of 3</td> <td></td> <td>Cert Print Date 29-JUN-13</td> </tr> </table>	Sales Order Number 1100618122	Line No. 1	Customer P/O M49297031-001	Cert Number SAPA/970984		Cert Creation Date 29-JUN-13	Page Page 3 of 3		Cert Print Date 29-JUN-13
Sales Order Number 1100618122	Line No. 1	Customer P/O M49297031-001								
Cert Number SAPA/970984		Cert Creation Date 29-JUN-13								
Page Page 3 of 3		Cert Print Date 29-JUN-13								
<p>sapa: In accordance with EN 10204 Inspection Certificate Type 3.1 Melted in the USA or Other Qualified Countries as Defined by DFARS 225.872.1</p>										
Made in USA										



Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)	INSPECTED BY: _____	SIGNED OFF BY: _____	DATE: _____
		DAS 9	989	14-03-12

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.			
RECORD RESULTS BELOW			
TYPE OF MATERIAL	HRC	HRB	DUR A
SIZE OF TEST SAMPLE	60x176	60x176	DUR D
HARDNESS / DUROMETER READING	(40 HRC)	(40 HRB)	(40205)

MATERIAL CERT REC'D:	YES	QUANTITY RECEIVED:	34
THICKNESS ORDERED:	1.57	QUANTITY INSPECTED:	34
THICKNESS RECEIVED:	1.57	QUANTITY REJECTED:	0
SHEET SIZE ORDERED:	—	SHEET SIZE RECEIVED:	—
SHEET SIZE RECEIVED:	—	QUANTITY RECEIVED:	—

MATERIAL: b6116-TS000W1A5 DATE: 10/09/2018
PO / BATCH NO.: H1881H/3A183

MATERIAL RECEIPT INSPECTION FORM

ITEM# / LINE#	DESCRIPTION	QUANTITY	UNIT VALUE	SUBTOTAL
45542	E6061-T6511 B241 5 OD X .125 ALUMINUM TUBE ROUND	24.000 FT	\$ 10.0000 FT \$	240.00
		1.000 PC	\$ 0 IN	
	PART NUMBER:			
	ECN: EARR9			
	SCHEDULE B:7608.20.0030 ALUM PIPE/TUBE ROUND - SEAMLESS			
	NET WT: 54.023 LBS COUNTRY OF MFG: UNITED STATES			
	1 QUANTITY AND TYPE OF BOXES:			
	1 REDDICTATE			
	300.0000 X 6.0000 X 6.0000 GROSS WGT: 115.000 LBS			
	TOTAL WGT: 115.000 LBS			
	EXPORT LICENSE NUMBER: NLR EXPIRATION DATE: 00/00/00			
	MANUFACTURE INDICATED ABOVE IS TRUE AND CORRECT AS CONTAINED IN THE RECORDS OF TW METALS, INC.			
	THESE COMMODITIES HAVE BEEN EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE U.S. EXPORT CONTROL LAWS, EXPORT ADMINISTRATION REGULATIONS, DIVISION OF COMMODITY CONTROL TO U.S. LAW PROHIBITED.			
	Sales Tax PAYABLE IN US DOLLARS .00 240.00			

SOLD TO: DART AEROSPACE LTD	Invoicce Date: 1/27/14	HAWKESBURY ON	1270 ABERDEEN ST	CANADA	CN K6A 1K7
SOLD TO: CHANTAL	Payment Terms: NET 30 DAYS				
Ship Date: 1/27/14					
Ship To/Final Destination:					
DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON ONTARIO CANADA CN K6A 1K7					
Freight Forwarder/Intermediate Ship To:					
16136321053					

COMMERCIAL INVOICE

Oneal High-Performance Metals Group

METALS

10404-0 GRANITE STREET
Invoic#e: 20156350
CUST. PO#: PO22783
NC 28273
CHARLOTTE
IncotermS:
DESTINATION
Fcrt. Terms:
PRFPADID
Shipp Vfa:
COMMON CARRIER
FAX: 704 588 4116
TEL: 800-203-8000

1/24/2014

Note:

Page Number 2 of 4

Purchase Order Date 1/24/2014

Purchase Order ID: PO22/83

PURCHASE ORDER

Dart Aerospace Ltd.
1270 Abdeen Street
Hawkesbury, ON K6A 1K7
Tel.: 613 632 9577
Fax: 613 632 1053

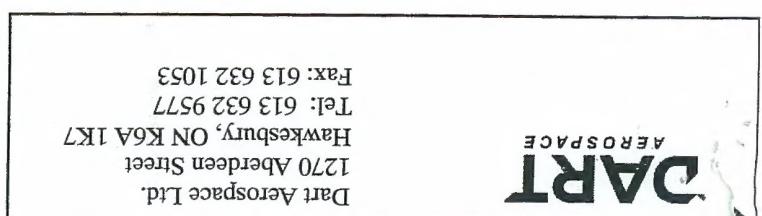
AEROSPACE

1/24/2014

Note:

9	M304TR1.500W.049	304 RD Tube 1.50 x .049W	1/31/2014	20.00	\$3.85	\$77.00	AS PER ASTM A213 OR ASME SA213 OR ASTM A269 MATERIAL: AISI 304/316 SS SEMILESS ROUND TUBING
8	M304TR1.250W.125	304 RD Tube 1.250 x .125W	1/31/2014	20.00	\$6.15	\$123.00	AS PER ASTM A213 OR ASME SA213 OR ASTM A269 MATERIAL: AISI 304/316 SS SEMILESS ROUND TUBING
7	M304TR1.000W.049	304 RD Tube 1.00 x .049W	1/31/2014	20.00	\$2.55	\$51.00	AS PER ASTM A213 OR ASME SA213 OR ASTM A269 MATERIAL: AISI 304/316 SS SEMILESS ROUND TUBING
							Line Total: <i>1/19/01/31</i>
							Line Total: <i>1/19/01/31</i>
							Line Total: <i>1/19/01/31</i>

Order From:	PO BOX 933014	ATLANTA, GA 31193-3014
Contact Name:	TW METALS	US
Vendor Phone:	585 768 5600	
Ship To Contact:	DART AEROSPACE LTD	
Buyer:	Chantal Laviole	
Customer PO#D:	10127-2607	
Customer Tax #:	Net 30	
Terms:	USD	
Currentcy:	FCA - (Free Carrier)	
Ship To Address:	YRC COLLECT	
Ship Via:	YRC COLLECT	
Ship To Phone:	10127-2607	
Customer Tax #:	10127-2607	
Buyer:	Chantal Laviole	
Contact Name:	DART AEROSPACE LTD	
Vendor Phone:	585 768 5600	
Ship To:	HAWKESBURY, ON K6A 1K7	
Customer PO#D:	1270 ABERDEEN	
Purchase Order ID:	1270 ABERDEEN	
Purchase Order ID:	HAWKESBURY, ON K6A 1K7	
Purchase Order Date:	12/24/2014	
Purchase Order Date:	12/24/2014	
Page Number:	3 of 4	



PURCHASE ORDER
Purchase Order ID PO22783